

Work Order ID 128756

Wednesday, January 28, 2015 11:05:00 AM

Page 1

Item ID: D4148-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Eyebolt Stud

Start Date: 1/23/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/26/2015 Req'd Qty: 1.00

1

Customer: CNEWF01

Reference: RMA RA111920

Approvals: Process Plan: umf Date: 15-1-28 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4148	E								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA111920 D4148-5

x1105616 umf

PART IS SCRAP

① 15-01-28

DAS
9
9-89

110

0.00

110

Small Fab

Small Fab

Memo

0.00

SCRAP PART

Destroy PD
1502-03

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

② 15-01-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

Wednesday, January 28, 2015 11:05:05 AM

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Work Order ID: 128756

128756

Parent Item: D4148-5

D4148-5

Parent Item Name: Eyebolt Stud

Start Date: 1/23/2015

Required Date: 1/26/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-07-22 JLM VERIFIED BY:DD IPP
REV:B 11.03.02 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4148-5		Manufactured	No				Each	18.0000		1			

D4148-5

Eyebolt Stud

Location

Loc Qty

Loc Code

ST094

18

127648

6

128249

12

1 X 105616 MF
15-1-28

DQA: _____ Date: _____



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RA111920

Received @ Dart January 9th, 2015
Inspected@ Dart January 22nd, 2015

CUSTOMER: NEWFOUNDLAND HELICOPTERS
CUSTOMER CONTACT: BOB LANNON
SHIPPED FROM: DEER LAKE NEWFOUNDLAND

Instructions for RA111920 D4148-5 B105616 REV D

- Part was completely inspected, and is in drawing tolerance
- Parts is scrap due to damage on prior installation

Instruction for RA111920 D4151-7 B112222 REV C

- Part was completely inspected, and is in drawing tolerance
- Parts is scrap due to damage on prior installation

Time Estimate = 1hour

Departments Required: Quality

Pictures Attached = N/A

QTY INSPECTED = 1x D4148-5 B105616 REV D
1x D4151-7 B112222 REV C

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

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